Approved For Release 2008/12/29: CIA-RDP67B00074R000500110011-9

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The following comments describe the patterns and provisions generally of this contract major issues negotiated:	rocurement hereby effected, the t/amendment, and a resume of
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RECORD	CONTRACT NO.	AMENDMENT NO.	
(PART ONE)	GA-1853	8	
THIS CONTRACT APPR E UNDERSIGNED. CONCURREN ACTING OFFICER. BY CONCUR NDS ARE AVAILABLE (NOT IN THIS DOCUMENT.	PRENCE THE CHIEF BUDGET	APPROVAL RECORD IS RECOMM TAND FINANCE BRANCH, SIG	ENDED BY THE CON- NIFIES THAT SUFFICIEN
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ONTRACTING OFFICER UDGET & FINANCE ENERAL COUNSEL ECHNICAL REPRESENTATIVE			10-8
	ing Officer) DATE	DATE MAILED 21 OCT 1964	10-8

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SECRET CONTRACT PRECONTRACT APPROVAL RECORD (PART TWO) GA-1853 The services and equipment being procured by this Contract No ___are in furtherance of the _ Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated: This Amendment No. 8 to Contract GA-1853 obligates an additional to cover Contractor's expenditures and ecumitments. This increases the total funds in this contract from Original - Return to 1 - 00/034 V- MF/OSA Let/5 October 1964

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GROUP 1 Excluded from automatic downgrading and